

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-14071-PMM**

RAFAEL GUARIOMEX CAMPOS  
1137 E CONGRESS ST  
ALLENTOWN PA 18109

Petition Filed Date: 06/26/2019  
341 Hearing Date: 08/27/2019  
Confirmation Date: 01/07/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$265.00		01/27/2020	\$132.00		01/31/2020	\$132.00	
02/25/2020	\$6.00		03/09/2020	\$132.00		03/13/2020	\$580.00	
04/03/2020	\$580.00		04/17/2020	\$1,160.00		06/18/2020	\$1,160.00	
07/13/2020	\$580.00		08/21/2020	\$1,160.00		09/02/2020	\$990.00	
11/16/2020	\$1,160.00		12/04/2020	\$1,160.00		04/20/2021	\$6.00	
04/30/2021	\$805.00							
<b>Total Receipts for the Period: \$10,008.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,413.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,110.00	\$0.00	\$3,110.00
1	CREDIT ACCEPTANCE CORP »» 01A	Secured Creditors	\$277.59	\$21.24	\$256.35
2	CREDIT ACCEPTANCE CORP »» 01B	Secured Creditors	\$3,936.35	\$392.58	\$3,543.77
3	US DEPT OF HUD »» 002	Unsecured Creditors	\$56,722.43	\$0.00	\$56,722.43
4	SANTANDER CONSUMER USA »» 003	Unsecured Creditors	\$12,397.10	\$0.00	\$12,397.10
5	ADVANTA BANK CORPORATION »» 004	Unsecured Creditors	\$2,568.14	\$0.00	\$2,568.14
6	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$1,361.99	\$0.00	\$1,361.99
7	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$1,648.10	\$0.00	\$1,648.10
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$777.95	\$0.00	\$777.95
9	CAVALRY INVESTMENTS LLC »» 008	Unsecured Creditors	\$271.05	\$0.00	\$271.05
10	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$832.93	\$0.00	\$832.93
11	UNITED STATES TREASURY (IRS) »» 10P	Priority Creditors	\$4,953.96	\$4,953.96	\$0.00
12	UNITED STATES TREASURY (IRS) »» 10U	Unsecured Creditors	\$375.14	\$0.00	\$375.14
13	BETHLEHEM SMILES, PC »» 011	Unsecured Creditors	\$250.99	\$0.00	\$250.99

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14	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$984.39	\$0.00	\$984.39
15	BUREAUS INVESTMENT GROUP PORTFOLIO »» 013	Unsecured Creditors	\$556.97	\$0.00	\$556.97
16	PNC BANK NA »» 14A	Mortgage Arrears	\$24,718.86	\$2,465.28	\$22,253.58
17	PNC BANK NA »» 14B	Mortgage Arrears	\$3,542.20	\$353.28	\$3,188.92

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$12,413.00	Current Monthly Payment:	\$805.00
Paid to Claims:	\$8,186.34	Arrearages:	\$2,859.00
Paid to Trustee:	\$1,110.21	Total Plan Base:	\$45,057.00
Funds on Hand:	\$3,116.45		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).